For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

Alexandria, VA 22314-3091

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

09/30/2012-10/07/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 5041W10/1

In Account MULTI MEDIA SERVICES CORP.(11548) **Product Desc:** BROWN/R/US SEN MA

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 1 of 18

Invoice Num: 1061-543804

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	WBZ N	IEWS			10/01/2012-10/05/20	012	MTV	WTF	30	5	810.00	
	FIXED											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate				
	10/01/2012-10/0	07/2012		MTWTF.		5		810.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	06:57 AM		SBTV-092412-18H		30	810.00				
	10/02/2012	Tu	06:12 AM		SBTV-092412-18H		30	810.00	12	To the same of the		
	10/03/2012	We	06:23 AM		SBTV-100212-20H		30	810.00			N.	
	10/04/2012	Th	06:22 AM		SBTV-092412-17H		30	810.00				
	10/05/2012	Fr	06:13 AM		SBTV-100312-21H		30	810.00				
2	THE E	ARLY SH	OW		10/01/2012-10/05/20	012	МТ	WTF	30	10	500.00	
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/0	07/2012		MTWTF.		10	\	500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	07:29 AM		SBTV-092712-19H		30	500.00				
	10/01/2012	Мо	08:55 AM		SBTV-092412-18H		30	500.00				
	10/02/2012	Tu	07:58 AM		SBTV-092712-19H	100	30	500.00				
	10/02/2012	Tu	08:21 AM		SBTV-092412-18H		30	500.00				
	10/03/2012	We	07:30 AM		SBTV-092412-17H		30	500.00				
	10/03/2012	We	08:53 AM		SBTV-092412-17H		30	500.00				
	10/04/2012	Th	08:24 AM		SBTV-100212-20H		30	500.00				
	10/04/2012	Th	08:53 AM		SBTV-100212-20H		30	500.00				
	10/05/2012	Fr	07:26 AM		SBTV-100312-21H		30	500.00				
	10/05/2012	Fr	08:44 AM		SBTV-100312-21H		30	500.00				
3	RACHA	AEL RAY			10/01/2012-10/05/20	012	МТ	WTF	30	5	550.00	

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Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

BS TELEVISION



WBZ TV 4

1061-543804

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 18

11/06/2012 Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

Contract Dates: 09/30/2012-10/07/2012

Customer Order: Linked Order:

CPE: / 5041W10/1

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 5 10/01/2012-10/07/2012 MTWTF.. 550.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/01/2012 Mo 09:31 AM SBTV-092712-19H 30 550.00 10/02/2012 Tu 09:31 AM SBTV-092712-19H 30 550.00 09:42 AM SBTV-100212-20H 30 10/03/2012 We 550.00 10/04/2012 Th 09:41 AM SBTV-100212-20H 30 550.00 SBTV-100312-21H 30 550.00 10/05/2012 Fr 09:22 AM PRICE IS RIGHT 10/01/2012-10/05/2012 MTWTF. 30 5 990.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 MTWTF.. 990.00 Air Time Air Date Day M/G For **Material** Dur Rate Debit Credit Remarks 30 990.00 10/01/2012 10:59 AM SBTV-092712-19H 10/02/2012 Tu 10:59 AM SBTV-092412-18H 30 990.00 10/03/2012 We 11:59 AM SBTV-100212-20H 30 990.00 SBTV-092412-17H 10/04/2012 Th 11:28 AM 30 990.00 SBTV-092412-17H 30 10/05/2012 Fr 11:31 AM 990.00 MTWTF. 5 **WBZ NEWS** 10/01/2012-10/05/2012 30 5 600.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 10/01/2012-10/07/2012 MTWTF.. 5 600.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks 12:17 PM SBTV-092412-18H 30 600.00 10/01/2012 Mo 10/02/2012 Tu 12:17 PM SBTV-092412-17H 30 600.00 10/03/2012 We 12:25 PM SBTV-100212-20H 30 600.00

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WBZ TV 4

1061-543804

10/07/2012

Weekly

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Page 3 of 18

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

1061-58258

Office: Contract Num:

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/1

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/06/2012 10/01/2012-10/07/2012 Net 30 days

ıy	Flight										Total		
ine	Description	on			Buy Line Dates		MTWTFS	S		Dur	Spots	Rate	
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_Du		Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>	
10/0	04/2012	Th	12:12 PM		SBTV-100312-21H	30) 6	00.00					
10/0	05/2012	Fr	12:13 PM		SBTV-100312-21H	30) 6	00.00					
6	CBS SOA	P ROT	ATION		10/01/2012-10/05/2012		MTWTF.			30	5	550.00	
FIXI	ED												
Wee	ek Of			MTWTFSS	Spots Per We	<u>ek</u>		Rate			-		
10/0	01/2012-10/07/2	2012		MTWTF		5	5	50.00		-	1		
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Du		Rate	Debi		Credit	Remarks	
10/0	01/2012	Мо	12:55 PM		SBTV-092412-17H	30) 5	50.00	100				
10/0	02/2012	Tu	12:57 PM		SBTV-092712-19H	30) 5	50.00					
10/0	03/2012	We	01:59 PM		SBTV-092412-17H	30) 5	50.00			1		
10/0	04/2012	Th	01:59 PM		SBTV-100312-21H	30) (50.00		W.			
10/0	05/2012	Fr	01:29 PM		SBTV-100312-21H	30	5	50.00					
7	DR. PHIL				10/01/2012-10/05/2012		MTWTF.			30	5	600.00	
FIXI	ED												
Wee	ek Of			MTWTFSS	Spots Per We	<u>ek</u>		Rate					
10/0	01/2012-10/07/2	2012		MTWTF		5	6	00.00					
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Du</u>	<u> </u>	Rate	Debi	İ	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	03:46 PM		SBTV-092412-18H	30) 6	00.00					
10/0	02/2012	Tu	03:28 PM		SBTV-092412-17H	30) 6	00.00					
10/0	03/2012	We	03:21 PM		SBTV-100212-20H	30) 6	00.00					
10/0	04/2012	Th	03:22 PM		SBTV-092412-17H	30) 6	00.00					
10/0	05/2012	Fr	03:55 PM		SBTV-092412-17H	30) 6	00.00					
8	JUDGE JI	JDY			10/01/2012-10/05/2012		MTWTF.			30	5	800.00	

For:

P.O. BOX 33089

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NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-543804

Invoice Num:

INVOICE

Page 4 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5041W10/1

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

ıy	Flight									Total	
ne	Descript	ion			Buy Line Dates		МТ	WTFSS	Du	r Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/0	01/2012-10/07	/2012		MTWTF		5		800.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	01/2012	•	04:21 PM		SBTV-092712-19H	4	30	800.00			
10/0	02/2012	Tu	04:29 PM		SBTV-092412-17F		30	800.00			
10/0	03/2012	We	04:30 PM		SBTV-092412-17H	+	30	800.00			
10/0	04/2012	Th	04:30 PM		SBTV-100312-21F	+	30	800.00		100	
	05/2012	Fr	04:25 PM		SBTV-100312-21F		30	800.00			di .
9	JUDGE .	JUDY			10/01/2012-10/05/	/2012	M T	WTF	30	5	800.00
FIXI	ED										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate		M	
10/0	01/2012-10/07	/2012		MTWTF		5		800.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	01/2012	Мо	04:54 PM		SBTV-092412-17h		30	800.00			
10/0	02/2012	Tu	04:49 PM		SBTV-100212-20H	1	30	800.00			
10/0	03/2012	We	04:50 PM		SBTV-100212-20H	1	30	800.00			
10/0	04/2012	Th	04:55 PM		SBTV-092412-17H	4	30	800.00			
10/0	05/2012	Fr	04:43 PM		SBTV-100312-21F	9 30	30	800.00			
10	5PM NE	NS			10/01/2012-10/05/	/2012	МТ	WTF	30	5	1,000.00
FIXI	ED										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/0	01/2012-10/07	//2012		MTWTF		5		1,000.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	01/2012	Мо	05:30 PM		SBTV-092412-18F	4	30	1,000.00			
10/0	02/2012	Tu	05:22 PM		SBTV-092412-17H	4	30	1,000.00			
10/0	03/2012	We	05:28 PM		SBTV-092412-17h	4	30	1,000.00			

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Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 18

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58258

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/1

Product Desc:

BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

					This invoice	e has been transmit	ed electronic	ally.					
Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	Remarks	
	10/04/2012	Th	05:29 PM		SBTV-100312-21H		30	1,000.00					
	10/05/2012	Fr	05:29 PM		SBTV-092412-17H		30	1,000.00					
11	530PN	/ NEWS			10/01/2012-10/05/2	012	МТ	WTF		30	5	1,100.00	
	FIXED												
	Week Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate					
	10/01/2012-10/	/07/2012		MTWTF		5		1,100.00		-	The same of		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/01/2012	Мо	05:45 PM		SBTV-092712-19H		30	1,100.00					
	10/02/2012	Tu	05:43 PM		SBTV-100212-20H		30	1,100.00					
	10/03/2012	We	05:56 PM		SBTV-100212-20H		30	1,100.00			Value of the last		
	10/04/2012	Th	05:55 PM		SBTV-092412-17H		30	1,100.00		M			
	10/05/2012	Fr	05:40 PM		SBTV-100312-21H	100	30	1,100.00					
12	WBZ N	NEWS			10/01/2012-10/05/2	012	МТ	WTF	, -	30	5	1,350.00	
	FIXED				III.	March 1	V						
	W 1 01			MTWTFO	B B	2 1 D W 1							
	Week Of	/a=/aaa		MTWTFSS		Spots Per Week	10000	Rate					
	10/01/2012-10/	/07/2012		MTWTF		5		1,350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:12 PM		SBTV-092412-18H		30	1,350.00					
	10/02/2012	Tu	06:21 PM		SBTV-092412-17H		30	1,350.00					
	10/03/2012	We	06:09 PM	The same of	SBTV-100212-20H		30	1,350.00					
	10/04/2012	Th	06:26 PM		SBTV-100312-21H		30	1,350.00					
	10/05/2012	Fr	06:11 PM		SBTV-100312-21H		30	1,350.00					
13	WHEE	L OF FOR	RTUNE		10/01/2012-10/04/2	012	МТ	W T		30	4	1,800.00	
	FIXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58258

Contract Num:

09/30/2012-10/07/2012 **Contract Dates:**

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/ 5041W10/1

10/01/2012-10/07/2012 **Billing Period:**

1061-543804

10/07/2012

Weekly

Page 6 of 18

11/06/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

у	Flight									Total	
е	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S Spots Per	Week		Rate			
10/	01/2012-10/07	/2012		M T W T		4		1,800.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	01/2012	Мо	07:07 PM		SBTV-092712-19H		30	1,800.00			
10/	02/2012	Tu	07:23 PM		SBTV-100212-20H		30	1,800.00			
10/	03/2012	We	07:24 PM		SBTV-100212-20H		30	1,800.00			
10/	04/2012	Th	07:13 PM		SBTV-092412-17H		30	1,800.00			
14	PATRIOT	ΓS ALL	ACCESS		10/05/2012-10/05/2012			.F	30	1	1,800.00
FIX	ŒD								A	1	
۱۸/۵	ek Of			MTWTFS	S Spots Per	Mook		Rate			
	<u>(01/2012-10/07</u>	/2012		F	<u> </u>	1	-	1,800.00		100	
10/	01/2012-10/07	/2012		Г		ı		1,800.00	The same of		
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	VIA.	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	05/2012	Fr	07:39 PM		SBTV-100312-21H	a N	30	1,800.00			
15	JEOPAR	DY!			10/01/2012-10/04/2012	<i>)</i> 1	МТ	W T	30	4	2,800.00
FIX	ŒD										
10/-	-1-04			MTWTFS	On ata Day	\\/I.	1000	Data			
	ek Of	/0040		600	Spots Per			Rate			
10/	01/2012-10/07	/2012		M T W T		4		2,800.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	01/2012	Мо	07:36 PM		SBTV-092412-18H		30	2,800.00			
10/	02/2012	Tu	07:52 PM		SBTV-100212-20H		30	2,800.00			
10/	03/2012	We	07:42 PM		SBTV-100212-20H		30	2,800.00			
10/	04/2012	Th	07:53 PM		SBTV-100312-21H		30	2,800.00			
	DAVID LI	ETTERI	MAN		10/01/2012-10/05/2012		МТ	WTF	30	5	1,300.00
16	DAVIDE										

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ATTN:Accounts Payable

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10/01/2012-10/07/2012

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09/30/2012-10/07/2012 **Contract Dates:**

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/ 5041W10/1

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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					This invoice has	boon transmitte	a olootioillo	uny.			
Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	S Spot	s Per Week		Rate			
10/0	01/2012-10/07	/2012		MTWTF		5		1,300.00			
Λir I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	01/2012	<u>рау</u> Мо	12:30 AM	IVI/G FOI	Naterial SBTV-092412-18H		<u> </u>	1,300.00	Debit	Credit	Remarks
	01/2012	Tu	12:03 AM		SBTV-100212-20H		30	1,300.00			
	03/2012	We	12:32 AM		SBTV-100212-20H		30	1,300.00		1	
	03/2012		12.32 AW 11:47 PM					1,300.00			
					SBTV-100312-21H		30	*			
10/0	05/2012	Fr	12:31 AM		SBTV-100312-21H		30	1,300.00			l.
17	LATE LA	TE SHC	W		10/01/2012-10/05/2012		МТ	WTF	30	5	450.00
FIX	ED ek Of			MTWTFS	S Spot:	s Per Week	-	Rate			
10/0	01/2012-10/07	/2012		MTWTF		5_		450.00			
	_										
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	01/2012	Мо	12:57 AM		SBTV-092712-19H		30	450.00			
	02/2012	Tu	01:34 AM		SBTV-100212-20H		30	450.00			
	03/2012		12:43 AM		SBTV-100212-20H		30	450.00			
	04/2012	Th	01:05 AM		SBTV-100312-21H		30	450.00			
10/0	05/2012	Fr	12:42 AM		SBTV-092412-17H	33.	30	450.00			
18	WBZ NE\	WS			09/30/2012-10/04/2012		МТ	WTS	30	4	200.00
FIX	ED										
Wee	ek Of			MTWTFS	S Spot	s Per Week		Rate			
10/0	01/2012-10/07	/2012		MTWTS	i	4		200.00			
<u>A</u> ir I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .
10/0	01/2012	-	04:55 AM		SBTV-092412-18H		30	200.00		_	
10/0	02/2012	Tu	04:39 AM		SBTV-100212-20H		30	200.00			
10/0											

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © EW



WBZ TV 4

1061-543804

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

Contract Dates: 09/30/2012-10/07/2012

Customer Order: Linked Order:

CPE: / 5041W10/1

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks <u>Day</u> **Material** 30 200.00 10/04/2012 Th 04:43 AM SBTV-100312-21H 19 **WBZ NEWS** 10/01/2012-10/05/2012 MTWTF.. 30 5 500.00 Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 MTWTF.. 5 500.00 Air Time M/G For Rate Debit Air Date <u>Day</u> Material Dur Remarks 30 10/01/2012 05:42 AM SBTV-092412-17H 500.00 30 10/02/2012 Tu 05:28 AM SBTV-092712-19H 500.00 10/03/2012 We 05:42 AM SBTV-092412-17H 30 500.00 10/04/2012 Th 05:14 AM SBTV-100212-20H 30 500.00 10/05/2012 Fr 05:09 AM SBTV-100312-21H 30 500.00 20 **WBZ NEWS** 10/01/2012-10/07/2012 MTWTFSS 30 8 2.700.00 Week Of Spots Per Week MTWTFSS Rate MTWTFSS 2,700.00 10/01/2012-10/07/2012 Air Time Dur M/G For Material Rate Debit Credit Air Date Day Remarks 11:11 PM SBTV-092712-19H 30 2,700.00 10/01/2012 Mo 10/02/2012 11:23 PM SBTV-100212-20H 30 2,700.00 Tu 11:29 PM SBTV-100212-20H 30 2,700.00 10/03/2012 We SBTV-092412-17H 30 10/04/2012 Th 11:22 PM 2,700.00 10/05/2012 Fr 11:13 PM SBTV-092412-17H 30 2,700.00 10/06/2012 Sa 11:30 PM SBTV-100312-21H 30 2,700.00 10/07/2012 Su 30 2,700.00 Preempted 10/07/2012 Su 11:45 PM 10/07/2012 SBTV-100312-21H 30 2.700.00 2.700.00 Makegood in 23:37:08-00:07:52 **WBZ NEWS** 30 21 10/06/2012-10/06/2012S. 495.00 1 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 8 of 18

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58258 09/30/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

/ 5041W10/1

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

					roloc has been transmitt	•	,					
Buy	Flight									Total		
Line	Description			Buy Line Dates	•	MTW	/TFSS		Dur	Spots	Rate	
	Week Of		MINITER		Spots Per Week		Data					
	Week Of		MTWTFS	<u> </u>		_	Rate					
	10/01/2012-10/07/2012		S .		1		495.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/06/2012 Sa	06:22 AM		SBTV-100312-2	1H	30	495.00					
22	WBZ NEWS			10/06/2012-10/0	06/2012		S.		30	1	485.00	
	FIXED											
									-6	The same of		
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate	-			l.	
	10/01/2012-10/07/2012		S.		1		485.00					
						_						
		Air Time	M/G For	Material		_Dur	Rate	Debit		<u>Credit</u>	Remarks	
	10/06/2012 Sa	07:37 AM		SBTV-092412-1	/H	30	485.00		M			
23	WHEEL OF FO	RTUNE		10/06/2012-10/0	06/2012		S.		30	1	810.00	
	FIXED							All La				
	Week Of		MTWTFS:	<u>s</u>	Spots Per Week	N	Rate					
	10/01/2012-10/07/2012		S.	W W	1		810.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/06/2012 Sa	<u>/ (</u>	<u>IW/O 1 01</u>	<u>iviatoriai</u>		30	<u> </u>			Orcan	Credit	
24				10/06/2012-10/0	06/2012		S.		30	11	900.00	
	FIXED			7								
			1	_								
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week	_	Rate					
	10/01/2012-10/07/2012		S.		1		900.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/06/2012 Sa	07:29 PM		SBTV-100312-2	1H	30	900.00					
25	THE INSIDER			10/06/2012-10/0	06/2012		Q		30	1	450.00	
25	FIXED			10/00/2012-10/0	JUI		J .		30	1	450.00	
1	IIVED											

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Invoice Num: 1061-543804

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012



For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 18

11/06/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58258

Contract Num:

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 5041W10/1

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

uy Fligh	nt								Total	
ne Desc	ription			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Week Of			MTWTFS	S	Spots Per Week	=	Rate			
10/01/2012-10	0/07/2012		S.		1		450.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/06/2012	Sa	11:50 PM		SBTV-100312-21H		30	450.00			
26 WBZ	NEWS			10/06/2012-10/06/2	2012		S.	30	1	250.00
FIXED									-	10
\MI-Of			M T W T F O	0	0 D		Data		-	in the second
Week Of 10/01/2012-10	0/07/2012		<u>MTWTFS</u> S.	<u>s</u> .	Spots Per Week 1	=	Rate 250.00			
					'					
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/06/2012	Sa	05:23 AM		SBTV-100312-21H		30	250.00			
27 WBZ	NEWS			10/07/2012-10/07/2	2012	\	. S	30	1	495.00
FIXED										
Week Of			MTWTFS	9	Spots Per Week		Rate			
10/01/2012-10	0/07/2012		S	<u> </u>	<u> </u>		495.00			
						Section 1		5.1%	Q !!!	5 .
Air Date 10/07/2012	=	Air Time 06:47 AM	M/G For	Material SBTV-092412-17H		<u>Dur</u> 30	Rate 495.00	Debit	Credit	<u>Remarks</u>
		00.47 AW			10.00	30	495.00			
	NEWS			10/07/2012-10/07/2	2012		. S	30	1	485.00
FIXED										
Week Of			MTWTFS	S	Spots Per Week		Rate_			
10/01/2012-10	0/07/2012		S	<u></u>	<u> </u>	_	485.00			
		A: T:			·			B 13	0 "	D
Air Date		Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/07/2012	5u	07:28 AM		SBTV-100312-21H		30	485.00			
29 WBZ	NEWS			10/07/2012-10/07/2	2012		. S	30	1	765.00
FIXED										

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 5041W10/1

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/06/2012 10/01/2012-10/07/2012 Net 30 days

					This in	oice has been transmitt	ed electronic	ally.			
Buy	Flight									Total	
Line		tion			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/01/2012-10/07	7/2012		S		1		765.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012		08:09 AM	<u>141/ O 1 O1</u>	SBTV-100312-2	1H	30	765.00		<u> </u>	romano
30	CBS SII	NDAY N	MORNING		10/07/2012-10/0	7/2012		S	30	1	1,800.00
30	FIXED	INDATI	WORNING		10/07/2012-10/0	77/2012		5	30		1,800.00
ı	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A. Contract of the Contract of
	10/01/2012-10/07	7/2012		S		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su	09:07 AM		SBTV-100312-2	1H	30	1,800.00			
31	SPORTS	S FINAL			10/07/2012-10/0	07/2012		S	30	2	1,170.00
	FIXED			-							
					-						
	Week Of	_,		MTWTFS	<u>s</u>	Spots Per Week	N -	Rate			
	10/01/2012-10/07	7/2012		S		1		1,170.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su) ×	30			1,170.00	Preempted
	10/07/2012	Su	12:19 AM	10/07/2012	SBTV-100312-2	1H	30	1,170.00	1,170.00		Makegood in 00:07:52-00:32:55
32		CARVE	R		10/07/2012-10/0	07/2012		S	30	2	270.00
	FIXED										
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/01/2012-10/07	7/2012		S	<u> </u>	<u>Spois Fei Week</u>		270.00			
						·					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/07/2012 10/07/2012	Su Su	01:10 AM	10/07/2012	SBTV-092412-1	7 ⊔	30 30	270.00	270.00	270.00	Preempted Makegood in 01:04:35 01:34:05
	10/07/2012	Su	UT: TU AIVI	10/07/2012	3D1V-092412-1	<i>1</i> □	30	270.00	270.00		Makegood in 01:04:35-01:34:05

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58258

Contract Num:

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/1

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

uy	Flight										Total		
ine	Description	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
33	WBZ NEWS	3			10/07/2012-10/07/2	2012		S		30	1	250.00	
FI	XED												
\/\/	eek Of			MTWTFS	S	Spots Per Week		Rate_					
	<u>/01/2012-10/07/2</u>	012		S	<u>~</u>	1	-	250.00					
						•							
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10	/07/2012	Su	05:14 AM		SBTV-100312-21H		30	250.00					
34	WBZ NEWS	3			10/01/2012-10/05/2	2012	MTV	WTF		30	5	810.00	
FI	XED								1000		L		
									FA.				
	eek Of			MTWTFS		Spots Per Week	-	Rate				No.	
10	/01/2012-10/07/20)12		MTWTF		5		810.00					
Ai	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	THE .	Credit	Remarks	
10	/01/2012	Мо	06:14 AM		SBTV-092712-19H	10	30	810.00					
10	/02/2012	Tu	06:59 AM		SBTV-092712-19H		30	810.00					
10	/03/2012	We	06:41 AM		SBTV-100212-20H		30	810.00					
10	/04/2012	Th	06:55 AM		SBTV-100212-20H		30	810.00					
10	/05/2012	Fr	06:43 AM		SBTV-100312-21H		30	810.00					
35	THE EARL	Y SHO	DW DW		10/01/2012-10/05/2	2012	MTV	WTF		30	10	500.00	
FI	XED					-							
W	eek Of			MTWTFS		Spots Per Week	Ē	Rate					
10	/01/2012-10/07/20)12		MTWTF		10		500.00					
Ai	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/01/2012	Мо	08:12 AM		SBTV-092412-17H	I	30	500.00					
10	/01/2012	Мо	08:28 AM		SBTV-092712-19H	I	30	500.00					
10	/02/2012	Tu	07:29 AM		SBTV-092412-17H	I	30	500.00					
10	/02/2012	Tu	08:41 AM		SBTV-092712-19H	I	30	500.00					
10	/03/2012	We	07:59 AM		SBTV-100212-20H	I	30	500.00					

For:

With:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

ATTN:Accounts Payable

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/06/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58258 09/30/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 5041W10/1

915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA Alexandria, VA 22314-3091

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight										Total	
ine	Descri	iption			Buy Line Dates		МТ	WTFSS	Du	ır	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	10/03/2012	We	08:20 AM		SBTV-100212-20H		30	500.00				
	10/04/2012	Th	07:28 AM		SBTV-100212-20H		30	500.00				
	10/04/2012	Th	07:59 AM		SBTV-092412-17H		30	500.00				
	10/05/2012	Fr	07:55 AM		SBTV-092412-17H		30	500.00				
	10/05/2012	Fr	08:14 AM		SBTV-100312-21H		30	500.00				
36	DR. Pl	HIL			10/01/2012-10/05/2012		МТ	WTF	3	30	5	600.00
	FIXED											V.
	Week Of			MTWTFSS	Spots	Per Week		Rate				
	10/01/2012-10/	07/2012		MTWTF		5		600.00	N 1			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W _	Credit	Remarks
	10/01/2012	Мо	03:11 PM		SBTV-092712-19H		30	600.00				
	10/02/2012	Tu	03:54 PM		SBTV-100212-20H		30	600.00	1			
	10/03/2012	We	03:54 PM		SBTV-100212-20H	_ //	30	600.00				
	10/04/2012	Th	03:38 PM		SBTV-100312-21H		30	600.00				
	10/05/2012	Fr	03:21 PM		SBTV-100312-21H		30	600.00				
37	5PM N	IEWS			10/01/2012-10/05/2012		МТ	WTF	3	30	5	1,000.00
	FIXED						100					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Week Of			MTWTFSS	Spots	Per Week		Rate				
	10/01/2012-10/	07/2012		MTWTF		5		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/01/2012	Мо	05:23 PM		SBTV-092712-19H		30	1,000.00				
	10/02/2012	Tu	05:28 PM		SBTV-100212-20H		30	1,000.00				
	10/03/2012	We	05:23 PM		SBTV-100212-20H		30	1,000.00				
	10/04/2012	Th	05:23 PM		SBTV-100312-21H		30	1,000.00				
	10/05/2012	Fr	05:14 PM		SBTV-100312-21H		30	1,000.00				

For:

With:

P.O. BOX 33089

915 King St Fl 2

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

WBZ TV 4

1061-543804

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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11/06/2012

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/01/2012-10/07/2012 09/30/2012-10/07/2012 **Billing Period:** Net 30 days 337 Summer St **Contract Dates:** Boston, MA 02210-1707 **Customer Order:** Linked Order: CPE: / 5041W10/1 In Account MULTI MEDIA SERVICES CORP.(11548)

Buy	Flight							Total	
Line	Description			Buy Line Dates	MTV	/TFSS	Dur	Spots	Rate
38	530PM NEWS			10/01/2012-10/05/2012	MTV	/TF	30	5	1,100.00
FIXE	ED .								
Wee	k Of		MTWTFS	Spots Per Week	_	Rate_			
10/0	1/2012-10/07/2012		MTWTF	5		1,100.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	1/2012 Mo	05:39 PM		SBTV-092712-19H	30	1,100.00			
10/0	2/2012 Tu	05:57 PM		SBTV-100212-20H	30	1,100.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
10/0	3/2012 We	05:42 PM		SBTV-100212-20H	30	1,100.00			V.
10/04	4/2012 Th	05:40 PM		SBTV-100312-21H	30	1,100.00			
10/0	5/2012 Fr	05:53 PM		SBTV-100312-21H	30	1,100.00			
39	WBZ NEWS			10/01/2012-10/05/2012	MTV	/TF	30	5	1,350.00
FIXE	:D				1				
				100			-		
Wee	k Of		MTWTFSS	Spots Per Week	-	Rate			
10/0	1/2012-10/07/2012		MTWTF	5	. 1	1,350.00			
<u>Air D</u>	Day Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	1/2012 Mo	06:27 PM		SBTV-092412-17H	30	1,350.00			
10/0	2/2012 Tu	06:30 PM		SBTV-100212-20H	30	1,350.00			
10/03	3/2012 We	06:26 PM	W 1	SBTV-092412-17H	30	1,350.00			
10/04	4/2012 Th	06:11 PM		SBTV-100312-21H	30	1,350.00			
10/0	5/2012 Fr	06:27 PM		SBTV-092412-17H	30	1,350.00			
40	DAVID LETTER	MAN		10/01/2012-10/05/2012	MTV	/TF	30	5	1,300.00
FIXE	D								
Wee			MTWTFSS	•	=	Rate			
10/0	1/2012-10/07/2012		MTWTF	5		1,300.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
10/0	1/2012 Mo	11:59 PM		SBTV-092712-19H	30	1,300.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

Invoice Num:

INVOICE

Page 15 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

/ 5041W10/1

Linked Order:

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

ıy	Flight										Total		
ne .	Description	n			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
Ai	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/02/2012	Tu	12:29 AM		SBTV-100212-20H		30	1,300.00					
10	/03/2012	We	11:48 PM		SBTV-092412-17H		30	1,300.00					
10	/04/2012	Th	12:13 AM		SBTV-100312-21H		30	1,300.00					
10	/05/2012	Fr	11:54 PM		SBTV-100312-21H		30	1,300.00					
41	LATE LAT	E SHO	W		10/01/2012-10/05/2012		МТ	WTF		30	5	450.00	
FI	XED												
W	eek Of			MTWTFSS	Spots	Per Week		Rate					
	/01/2012-10/07/2	012		MTWTF		5		450.00	1000				
Δi	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	/01/2012		01:36 AM	<u>IW/O 1 01</u>	SBTV-092712-19H		30	450.00		- Mari	Orean	<u>iveniaiks</u>	
	/02/2012	Tu	12:56 AM		SBTV-100212-20H		30	450.00			100		
	/03/2012	We	01:33 AM		SBTV-100212-20H		30	450.00	1	, and			
	/04/2012	Th	12:43 AM		SBTV-100212-2011 SBTV-092412-17H	- 10	30	450.00					
	/05/2012	Fr	01:04 AM		SBTV-100312-21H		30	450.00	-				
42	WBZ NEW	'S			10/01/2012-10/05/2012	<i>-</i>	M.T	WTF		30	5	500.00	
FI	XED				1 1 1		No.						
W	eek Of			MTWTFSS	Spots	Per Week		Rate					
10	/01/2012-10/07/2	012		MTWTF		5		500.00					
<u>Ai</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/01/2012	Мо	05:21 AM		SBTV-092412-18H		30	500.00					
10	/02/2012	Tu	05:09 AM		SBTV-092412-17H		30	500.00					
10	/03/2012	We	05:08 AM		SBTV-100212-20H		30	500.00					
10	/04/2012	Th	05:44 AM		SBTV-100212-20H		30	500.00					
10	/05/2012	Fr	05:40 AM		SBTV-092412-17H		30	500.00					
43	WBZ NEW	19			10/01/2012-10/07/2012		МТ	WTFSS		30	8	2,700.00	

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-543804

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 16 of 18

11/06/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58258

Contract Num:

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order:

/ 5041W10/1

Linked Order:

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

у	Flight								Total	
е	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
Week Of				MTWTFS	Spots Per W	<u>eek</u>	Rate			
10/0	1/2012-10/07/2	2012		MTWTFS	S	7	2,700.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	1/2012	Мо	11:30 PM		SBTV-092412-17H	30	2,700.00			
10/0	2/2012	Tu	11:34 PM		SBTV-092412-17H	30	2,700.00			
10/0	3/2012	We	11:13 PM		SBTV-100212-20H	30	2,700.00			
10/0	4/2012	Th	11:32 PM		SBTV-100312-21H	30	2,700.00	5	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
10/0	5/2012	Fr	11:28 PM		SBTV-100312-21H	30	2,700.00			1
10/0	6/2012	Sa	11:14 PM		SBTV-092412-17H	30	2,700.00			
10/0	7/2012	Su				30			2,700.00	Preempted
10/0	7/2012	Su	12:00 AM	10/07/2012	SBTV-100312-21H	30	2,700.00	2,700.00		Makegood in 23:37:08-00:07:52
44	NCIS				10/02/2012-10/02/2012	.Т.		30	1	13,500.00
FIXE	ĒD					- N				
	ek Of			MTWTFS	Spots Per W		Rate			
10/0	1/2012-10/07/2	2012		. T		1	13,500.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	2/2012	Tu	08:46 PM		SBTV-092412-17H	30	13,500.00			
15	PERSON	OF IN	TEREST		10/04/2012-10/04/2012		Т	30	1	11,000.00
FIXI	D									
							5 .			
	ek Of			MTWTFS	Spots Per W		Rate			
10/0	1/2012-10/07/2	2012		T		1	11,000.00			
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>	_Dur	<u>Rate</u>	Debit	Credit	Remarks
	4/2012	Th	09:33 PM		SBTV-100312-21H	30	11,000.00			
					10/05/2012-10/05/2012		. F	30	1	6,300.00
	CSY: NY				10/05/2012-10/05/2012			30		0,300.00

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58258 09/30/2012-10/07/2012

Broadcast airtimes represented are reported to the nearest minute.

Contract Dates: Customer Order:

Linked Order:

CPE: / / 5041W10/1

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

This invoice has been transmitted electronically

Invoice Num: 1061-543804 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

uy	Flight										Total		
ine	-	1			Buy Line Dates		мту	/TFSS		Dur	Spots	Rate	
	<u>.</u>					5							
	Week Of			MTWTFS	S Spot	s Per Week	=	Rate					
	10/01/2012-10/07/20)12		F		1		6,300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	-	Credit	<u>Remarks</u>	
	10/05/2012	Fr	07:59 PM		SBTV-100312-21H		30	6,300.00					
47	BLUE BLOG	ODS			10/05/2012-10/05/2012		F	·		30	1	9,900.00	
	FIXED												
	Week Of			MTWTFS	S Spot	s Per Week	_	Rate	1000				
	10/01/2012-10/07/20)12		F		1		9,900.00	The second				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	<u>Remarks</u>	
	10/05/2012	Fr	10:33 PM		SBTV-100312-21H		30	9,900.00					
48	CRIMETIM				10/06/2012-10/06/2012			S.		30	1	4,000.00	
	FIXED						- 1				-	,	
	Week Of			MTWTFS	S Spot	s Per Week	V	Rate					
	10/01/2012-10/07/20)12		S.		1		4,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/06/2012	Sa	09:59 PM	W	SBTV-100312-21H	N.	30	4,000.00					
49	THE GOOD	WIFE			10/07/2012-10/07/2012			. S		30	1	13,500.00	
	FIXED				7						<u> </u>	,	
				The same									
	Week Of			MTWTFS	S Spot	s Per Week	_	Rate					
	10/01/2012-10/07/20)12		S		1		13,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
			10:13 PM		SBTV-092412-17H		30	13,500.00		=		_	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58258

09/30/2012-10/07/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE: / 5041W10/1

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically.

BS TELEVISION STATIONS

WBZ TV 4

INVOICE

Page 18 of 18

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1061-543804

10/07/2012 Weekly

10/01/2012-10/07/2012

11/06/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

ATTN:Accounts Payable

Alexandria, VA 22314-3091

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates		M	ITWTFSS		Dur	Spots	Rate	
50	PRE	SIDENTIAL	DEBATE	10/03/2012-10/03/2012				. W		30	1	12,000.00	
10/ <u>Air</u>	eek Of //01/2012-1/ r Date //03/2012	10/07/2012 <u>Day</u> We	<u>Air Time</u> 10:59 PM	MTWTFS W M/G For	S <u>Material</u> SBTV-092412-17H	Spots Per Week 1	<u>Dur</u> 30	Rate 12,000.00 Rate 12,000.00	Debit		Credit	<u>Remarks</u>	
		Total Spot	<u>S</u>	Gross Ar	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tota	tals	17	6	239,365.0	00	35	5,904.75	203,460.25	6,840.00		6,840.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

239,365.00 **Gross Billing Trade Value** 0.00 Agency Commission 35,904.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 203,460.25

Warranty - We warrant the above broadcasts were made according to the official station log.